

## **EXHIBIT A**

**KRAMER LEVIN NAFTALIS & FRANKEL LLP**

1177 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036  
PHONE 212.715.9100  
FAX 212.715.8000

January 28, 2010

W.R. GRACE & CO. EQUITY COMMITTEE

When remitting,  
please reference:  
Invoice Number: 536450  
056772

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**CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE**

**056772-00001/CASE ADMINISTRATION**

FEES.....	\$58.50
DISBURSEMENTS .....	<u>595.83</u>
MATTER TOTAL.....	\$654.33

**056772-00007/REORGANIZATION PLAN**

FEES.....	\$10,383.50
DISBURSEMENTS .....	<u>0.00</u>
MATTER TOTAL.....	\$10,383.50

**056772-00008/FEE APPLICATIONS, APPLICANT**

FEES.....	\$702.00
DISBURSEMENTS .....	<u>8.94</u>
MATTER TOTAL.....	\$710.94

**056772-00019/HEARINGS**

FEES.....	\$1,303.50
DISBURSEMENTS .....	<u>51.00</u>
MATTER TOTAL.....	\$1,354.50

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Amounts due may be remitted by wire transfer.

To: Citibank, N.A.  
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043  
ABA #021000089

Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 37613572

By Order of: Invoice No. 536450

Citibank Contact: Deborah Hosking (212) 559-8634

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN  
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE  
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.  
TAX ID# 13-1944339

Kramer Levin Naftalis & Frankel LLP

Page No. 2

W.R. GRACE & CO. EQUITY COMMITTEE  
056772

January 28, 2010  
Invoice No. 536450

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CLIENT GRAND TOTAL..... \$13,103.27

Kramer Levin Naftalis &amp; Frankel LLP

Page No. 3

W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00001January 28, 2010  
Invoice No. 536450**CASE ADMINISTRATION****DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
12/22/09	BLABEY, DAVID E	Attend to travel arrangements for Jan confirmation hearing.	0.10	<b><u>\$58.50</u></b>
<b>TOTAL HOURS AND FEES</b>				<b><u>0.10</u></b> <b><u>\$58.50</u></b>

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
WESTLAW ON-LINE RESEARCH	329.59
DOCUMENT RETRIEVAL FEES	<u>266.24</u>
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$595.83</u></b>
<b>TOTAL FOR THIS MATTER</b>	<b><u>\$654.33</u></b>

Kramer Levin Naftalis &amp; Frankel LLP

Page No. 4

W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00007January 28, 2010  
Invoice No. 536450**REORGANIZATION PLAN****DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
12/01/09	BENTLEY, PHILIP	Review emails	0.10	76.00
12/02/09	BENTLEY, PHILIP	Review emails	0.10	76.00
12/02/09	BLABEY, DAVID E	Review Wachovia objection to settlement.	0.10	58.50
12/03/09	BENTLEY, PHILIP	Discs David Blabey re plan issues	0.10	76.00
12/03/09	BLABEY, DAVID E	Discuss appellate issues with P. Bentley (.1) and draft memo re same (2.6).	2.70	1,579.50
12/04/09	BLABEY, DAVID E	Draft memo re appellate issues and considerations re lender issues (6.7); review debtor draft response to Wachovia objection (.2).	6.90	4,036.50
12/06/09	BLABEY, DAVID E	Continue drafting memo on appellate considerations.	3.00	1,755.00
12/07/09	BLABEY, DAVID E	Edit appellate issues memo.	1.20	702.00
12/08/09	BLABEY, DAVID E	Review proposed settlement.	0.60	351.00
12/09/09	BENTLEY, PHILIP	Review emails	0.10	76.00
12/09/09	BLABEY, DAVID E	Review recent docket entries (.2); review Anderson Memorial Hospital brief (.9).	1.10	643.50
12/10/09	BLABEY, DAVID E	Review recent case filings (.3); memo to client re Anderson Memorial Hospital brief (.5); call with Plan Proponents re arguments (.5).	1.30	760.50
12/14/09	BENTLEY, PHILIP	Review emails re confirmation issues	0.10	76.00
12/15/09	BLABEY, DAVID E	Review proposed plan modifications.	0.20	117.00
<b>TOTAL HOURS AND FEES</b>				<b><u>17.60 \$10,383.50</u></b>
<b>TOTAL FOR THIS MATTER</b>				<b><u>\$10,383.50</u></b>

Kramer Levin Naftalis &amp; Frankel LLP

Page No. 5

W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00008January 28, 2010  
Invoice No. 536450**FEE APPLICATIONS, APPLICANT****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/19/09	BLABEY, DAVID E	Review and edit November bills.	0.30	175.50
12/22/09	BLABEY, DAVID E	Prepare November fee app.	0.90	526.50
<b>TOTAL HOURS AND FEES</b>			<b><u>1.20</u></b>	<b><u>\$702.00</u></b>

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<u>DESCRIPTION</u>	<u>AMOUNT</u>
MESSENGER/COURIER	<u>8.94</u>
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$8.94</u></b>
<b>TOTAL FOR THIS MATTER</b>	<b><u>\$710.94</u></b>

Kramer Levin Naftalis &amp; Frankel LLP

Page No. 6

W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00019January 28, 2010  
Invoice No. 536450**HEARINGS****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/14/09	BLABEY, DAVID E	Attend hearing telephonically (.8) and email to client re same (.3).	1.10	643.50
12/22/09	WIERMAN, LAUREN E	Corresponded with court call to set up D. Blabey for all 2010 omnibus hearings.	2.40	660.00

<b>TOTAL HOURS AND FEES</b>	<b><u>3.50</u></b>	<b><u>\$1,303.50</u></b>
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**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<u>DESCRIPTION</u>	<u>AMOUNT</u>
OTHER FEES	<u>51.00</u>
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$51.00</u></b>
<b>TOTAL FOR THIS MATTER</b>	<b><u>\$1,354.50</u></b>